



Treasurer's Payment Report

FY2008-09

September Payment

07 Cascade County

0101 Cascade Elem

District: # 3

Direct State Aid (01-3110)	56,356.37
Quality Educator (01-3111)	6,223.02
At Risk Student (01-3112)	676.48
Indian Education for All (01-3113)	471.24
American Indian Achievement Gap (01-3114)	40.00
Special Education (01-3115)	3,211.92

Total Payment

66,979.03

0102 Cascade H S

District: # B

Direct State Aid (01-3110)	52,984.48
Quality Educator (01-3111)	4,291.96
At Risk Student (01-3112)	311.50
Indian Education for All (01-3113)	320.28
American Indian Achievement Gap (01-3114)	120.00
Special Education (01-3115)	2,334.59

Total Payment

60,362.81

0104 Centerville Elem

District: # 5

Direct State Aid (01-3110)	42,157.69
Quality Educator (01-3111)	5,402.59
At Risk Student (01-3112)	1,160.60
Indian Education for All (01-3113)	346.80
American Indian Achievement Gap (01-3114)	120.00
Special Education (01-3115)	2,622.31

Total Payment

51,809.99

0105 Centerville H S

District: # C

Direct State Aid (01-3110)	35,624.11
Quality Educator (01-3111)	2,912.72
At Risk Student (01-3112)	231.44
Indian Education for All (01-3113)	187.68
American Indian Achievement Gap (01-3114)	100.00
Special Education (01-3115)	1,613.72

Total Payment

40,669.67



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0112 Belt Elem

District: # 29

Direct State Aid (01-3110)	52,957.05
Quality Educator (01-3111)	5,830.91
At Risk Student (01-3112)	536.33
Indian Education for All (01-3113)	446.76
Special Education (01-3115)	3,241.66

Total Payment

63,012.71

0113 Belt H S

District: # D

Direct State Aid (01-3110)	44,182.55
Quality Educator (01-3111)	2,859.48
At Risk Student (01-3112)	234.65
Indian Education for All (01-3113)	252.96
American Indian Achievement Gap (01-3114)	20.00
Special Education (01-3115)	2,054.60

Total Payment

49,604.24

0118 Simms H S

District: # F

Direct State Aid (01-3110)	43,915.45
Quality Educator (01-3111)	4,719.66
At Risk Student (01-3112)	365.77
Indian Education for All (01-3113)	250.92
American Indian Achievement Gap (01-3114)	40.00
Special Education (01-3115)	3,142.27

Total Payment

52,434.07

0127 Vaughn Elem

District: # 74

Direct State Aid (01-3110)	22,502.94
Quality Educator (01-3111)	3,346.20
At Risk Student (01-3112)	264.95
Indian Education for All (01-3113)	171.36
American Indian Achievement Gap (01-3114)	300.00
Special Education (01-3115)	2,412.10

Total Payment

28,997.55



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0131 Ulm Elem

District: # 85

Direct State Aid (01-3110)	25,051.93	
Quality Educator (01-3111)	2,992.11	
At Risk Student (01-3112)	398.35	
Indian Education for All (01-3113)	193.80	
Special Education (01-3115)	1,549.96	
Total Payment		30,186.15

1195 Deep Creek Elem

District: # 95

Direct State Aid (01-3110)	1,016.93	
Quality Educator (01-3111)	304.20	
Indian Education for All (01-3113)	10.20	
Special Education (01-3115)	76.02	
Total Payment		1,407.35

1225 Sun River Valley Elem

District: # 55

Direct State Aid (01-3110)	52,688.38	
Quality Educator (01-3111)	7,235.09	
At Risk Student (01-3112)	895.70	
Indian Education for All (01-3113)	444.72	
American Indian Achievement Gap (01-3114)	40.00	
Special Education (01-3115)	5,885.11	
Total Payment		67,189.00

9699 North Ctrl Learn Res Ctr

District: #

Quality Educator (82-3234)	1,946.88	
Special Education (82-3233)	13,084.96	
Total Payment		15,031.84

Payment Summary:

Direct State Aid	429,437.88
Quality Educator	48,064.82
At Risk Student	5,075.77
Indian Education for All	3,096.72
American Indian Achievement Gap	780.00
Special Education	41,229.22

County Total Payment

527,684.41